

GOVERNMENT OF TELANGANA ABSTRACT

CELLULAR PHONES - Payment of Airtime charges of mobile connection-Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.R.T.No. 1341.

Dated :16/12/2014

Read the following:-

1. Govt. Memo.No.880/OP.III/A3/2014-1,dt. 03.09.2014.
 2. G.O.Rt.No.997,G.A(OP.III)Department, dt. 05.11.2014.
 3. From Ms/. Bharti Airtel Limited, Hyderabad bill Nos.627913656 & 664155261, Dt.12.12.2014.

ORDER:-

Sanction is hereby accorded an amount of Rs.2,583/- (Rupees Two Thousand Five Hundred and Eighty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the mobile airtime charges of the Mobile phone converted as official phone vide reference 1st read above, as indicated below:-

Mobile bill dated 12.11.2014 (period 11.10.2014 to 10.11.2014) Rs.1,207/-
Mobile bill dated 12.12.2014 (period 11.11.2014 to 10.12.2014) Rs.1,376/-

Total Rs.2,583/-

2. The above expenditure shall be debited to "2013-Council of Ministers MH 800-Other Expenditure -S.H.(04)-Other Expenditure -130 Office Expenses -131- Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

P.S. to Hon'ble Minister for Home.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER